

**A RESOLUTION  
BY TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION NO. 6 WITH HARTSFIELD SUPPORT SERVICES TEAM, COMPRISED OF HEERY INTERNATIONAL, INC., SDG ASSOCIATES, MATRIX 3D AND RICHARD + WITTSCHIEBE ARCHITECTS, INC., FOR FC-7369-01D, ARCHITECTURAL AND ENGINEERING MAJOR SUPPORT SERVICES, TO COMPLETE ARCHITECTURAL AND ENGINEERING DESIGN OF CENTRAL PASSENGER TERMINAL COMPLEX RENOVATION AND EXPANSION PROJECTS, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED FOUR MILLION SIX HUNDRED TWENTY THOUSAND DOLLARS AND NO CENTS (\$4,620,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 (AIRPORT RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21E10209999 (CAPITAL DESIGN & MANAGEMENT/DESIGN); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City"), as owner and operator of the Hartsfield-Jackson Atlanta International Airport ("Airport"), has undertaken a capital improvement program to facilitate the expansion and improvements and other Passenger and Facility Improvements at the Airport; and

**WHEREAS**, the City entered into an agreement with Hartsfield Support Services Team, comprised of Heery International, Inc., SDG Associates, Matrix 3D and Richard + Wittschiebe Architects, Inc. ("HSST"), for FC-7369-01D, Architectural and Engineering major Support Services, pursuant to Resolution 02-R-1565; and

**WHEREAS**, the base term of the agreement was for two (2) years with two (2), one (1) year renewal options at the City's sole discretion; and

**WHEREAS**, Renewal No. 1 was executed pursuant to Resolution 05-R-0700; and

**WHEREAS**, Renewal No. 2 was executed pursuant to Resolution 06-R-0661 and expires on May 7, 2007; and

**WHEREAS**, the agreement requires the issuance of a Work Authorization for each project assigned by the Department of Aviation; and

**WHEREAS**, the Aviation General Manager has recommended that HSST be issued Work Authorization #6 for FC-7369-01D, Architectural and Engineering Major Support Services, to complete the Cosmetic Upgrades, Tower Demolition, North and South Parking Facilities Improvements, and Terminal Improvements including Infill design projects in an amount not to exceed Four Million Six Hundred Twenty Thousand Dollars and No Cents (\$4,620,000.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES,** that the Aviation General Manger is authorized to issue Work Authorization #6 to Hartsfield Support Services Team ("HSST") for FC-7369-01D, Architectural and Engineering Major Support Services, in an amount not to exceed Four Million Six Hundred Twenty Thousand Dollars and No Cents (\$4,620,000.00).

**BE IT FURTHER RESOLVED,** that all contracted work will be charged to and paid from Fund, Account and Center Number 2H21 (Airport Renewal & Extension Fund) 524001 (Consultant/Professional Services) R21E10209999 (Capital Design & Management/Design).

**BE IT FURTHER RESOLVED,** that the Aviation General Manager is authorized to prepare and execute an appropriate Work Authorization.

**BE IT FINALLY RESOLVED,** that the Work Authorization will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Aviation General Manger and delivered to HSST.

**Part II: Legislative White Paper:**

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** Transportation

**Caption:** A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION NO. 6 WITH HARTSFIELD SUPPORT SERVICES TEAM, COMPRISED OF HEERY INTERNATIONAL, INC., SDG ASSOCIATES, MATRIX 3D AND RICHARD + WITTSCHIEBE ARCHITECTS, INC., FOR FC-7369-01D, ARCHITECTURAL AND ENGINEERING MAJOR SUPPORT SERVICES, TO COMPLETE ARCHITECTURAL AND ENGINEERING DESIGN OF CENTRAL PASSENGER TERMINAL COMPLEX RENOVATION AND EXPANSION PROJECTS, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED FOUR MILLION SIX HUNDRED TWENTY THOUSAND DOLLARS AND NO CENTS (\$4,620,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 (AIRPORT RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21E10209999 (CAPITAL DESIGN & MANAGEMENT/DESIGN); AND FOR OTHER PURPOSES.

**Council Meeting Date:** February 19, 2007

**Requesting Dept.:** Aviation

**B. To be completed by the department :**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

The purpose of this legislation is to authorize the Aviation General Manager to issue a work authorization # 6 to Hartsfield Support Services Team (HSST) to complete the Program Validation, and Concept Development of the CPTC General Architect scope of services.

**2. Please provide background information regarding this legislation.**

The Department of Aviation is moving forward with the major expansion of the existing central passenger terminal Complex as described in the CPTC Master Plan. This will include a significant westward expansion of the existing CPTC, Automated People Mover System, reconfiguration of the ticketing and baggage claim areas, and major expansion of existing Central plant, baggage make-up, concessions, and other associated infrastructure. HSST has been selected by the Department of Aviation, under their existing Architectural and

Engineering Major Support Services Contract (FC-7369-01D), to complete the Program Validation and Concept Development for this project.

**3. If Applicable/Known:**

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services
- (b) **Source Selection:** RFP
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** 2 years with 2-1 year renewal options.

**4. Fund Account Center:** 2H21 524001 R21E10209999

**5. Source of Funds:** General Airport Revenue Bonds

**6. Fiscal Impact:** \$10,000,000

**7. Method of Cost Recovery:** Airline Contributions

**This Legislative Request Form Was Prepared By:** Andy Orr

**FC-7369-01D**  
**Architectural and Engineering Major Support Services**  
**Hartsfield Support Services Team**  
 Work Authorization # 6 Summary

**Anticipated Fee Distribution**

Design Project	Fee	Construction Value	Comment
Terminal West Doughnut Infill	\$3,000,000	\$30,000,000	
West Terminal Expansion	\$983,000	TBD	Provide Engineering Planning Support Services associated with the West Terminal Expansion Concept Report
Concourse A & B Cosmetic Upgrades	\$597,000	\$17,950,126	Original authorization was for \$600,000. Scope increased to add restroom expansions, upgrades to hold room finishes.
FAA Tower Demolition	\$10,000		Additional fees for Construction Administration
North and South Parking Structures Electrical Repairs	\$30,000	\$2,000,000	Study to determine method of providing ground Fault Protection to Pannelboards and, load study.



# ON-CALL DESIGN WORK AUTHORIZATION MATRIX

FIRM/JOINT VENTURE NAME	PREVIOUS COUNCIL AUTHORIZATION	SCOPE OF SERVICES	COUNCIL AMOUNT APPROVED	COMMITTED WORK AUTHORIZATION ISSUED	AMOUNT PAID TO DATE	PERCENTAGE PARTICIPATING TO DATE
FC-7369-01D - Harborside Support Services Team, Authorizing Resolution 02-R-1565, Sept. 16, 2000. Contract Executed May 7, 2003. Contract Term 2 years with 2 (1) year renewal options. Contract expires 05/07/05. First 1-year renewal 05/08/06 (05-R-0700).	03-R-1176	Concourse I Modification, Fire Station #33 Design	\$570,000.00	\$589,160.00	\$495,297.00	
<b>Team Information:</b> Heery International, Inc. (Non-MBE) SDG Associates, LLC (AABE) Matrix 3D, Inc. (AABE) Richard + Witschle Architects, Inc. (FBE)	03-R-0285	Parking Deck Power Distribution System Replacement, CPTC Upgrades Design	\$1,675,000.00	\$1,658,717.00	\$1,486,363.00	
Glenn Jardine, P.E., Principal-in-Charge Ron White, A1A, Project Manager Ed Milam, A1A, Project Architect	04-R-1984	Completion of Fire Station #33 Design	\$330,000.00	\$329,209.10	\$320,303.00	
	05-R-0380	Design of Concourse A and B Cosmetic Upgrades	\$800,000.00	\$556,222.13	\$506,932.00	
<b>Consultant Team:</b> Engineering Consultants Services, Inc. (AABE) ReStl Designers, Inc. (ABE) Prime Consult, Inc. (ABE)	05-R-0565	Category III Airfield Lighting System	\$620,000.00	\$46,303.00		
Sicner Planning & Design (N/A) Willmer Engineering (N/A) Lerch, Bates, & Associates (N/A) EDI, Ltd. (N/A)	06-R-XXXX Pending Council Approval	Scope reduction Category III Lighting CPTC Renovation and Expansion	-\$550,000.00 \$4,620,000.00			
<b>TOTAL FOR PAGE</b>			<b>\$7,865,000.00</b>	<b>\$3,159,611.23</b>	<b>\$2,808,895.00</b>	<b>Total 37.31% AABE 32.1% FBE 5.2%</b>

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton *msm*

Contact Number: 6207

Originating Department: Aviation

Committee(s) of Purview: Transportation

Council Deadline: January 22, 2007

Committee Meeting Date(s): February 14, 2007 Full Council Date: February 19, 2007

Commissioner Signature *[Signature]*

CAPTION

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION NO. 6 WITH HARTSFIELD SUPPORT SERVICES TEAM, COMPRISED OF HEERY INTERNATIONAL, INC., SDG ASSOCIATES, MATRIX 3D AND RICHARD + WITTSCHIEBE ARCHITECTS, INC., FOR FC-7369-01D, ARCHITECTURAL AND ENGINEERING MAJOR SUPPORT SERVICES, TO COMPLETE ARCHITECTURAL AND ENGINEERING DESIGN OF CENTRAL PASSENGER TERMINAL COMPLEX RENOVATION AND EXPANSION PROJECTS; ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED FOUR MILLION SIX HUNDRED TWENTY THOUSAND DOLLARS AND NO CENTS (\$4,620,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 (AIRPORT RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21E10209999 (CAPITAL DESIGN & MANAGEMENT/DESIGN); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$4,620,000.00

Mayor's Staff Only

Received by Mayor's Office:

1/22/07 *[Signature]*  
(date)

Reviewed by:

*[Signature]*

Submitted to Council:

2/2/07  
(date)